

Requisition : 242420
Requisition Type : Purchase Requisition
Creation Date : 02-JUL-12

Preparer:
Approver: (b)(6)

PO 141216

Description : Energy Program Community Outreach, Green Reaper Costume
Note To Approver : PCM: E-mail approval for purchase of this costume dated
Notes: Attachment is not a Text format
Attachment is not a Text format

Line : 1 Line Type: QUANTITY Quality Grade Q3
Item : ...
Category : CLOTHING.PROMOTIONAL.00000
Requestor : (b)(6)
Source : Source Type: Supplier
Need By Date : 15-SEP-12 Urgent: N Rev:
Quantity/Amount : 1.00 Unit : EACH
Unit Price : 10,000.00 Ship to Loc LVO-CENTRAL RECVING
Line Amount : 10,000.00 Description:
Green Reaper Costume

Dist Qty: 1 Task CRRB Allocated To Account 01.9221000000.H57E.XXX

Justification:

Note To Buyer:

1) Price is estimated, 2) Email and picture attached to aid in quote requesting, 3) Need to purchase in FY11

Notes:

This is a Long Text note. It can not be printed in this report

Total: 10,000.00

Previous Approvals :

Sequenc	Date	Approver	Action	Action Note
0	02-JUL-12		Submit	
1	02-JUL-12	(b)(6)	Approve	RESP_MGR
2	02-JUL-12		Approve	PCM: E-mail approval for pur

Approval Action (Circle One):

Approve Forward Reject

Forward To: _____

Note: _____

Signature: _____